

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Information & Public Relations Department – Sri Md. Aleemuddin, Jamedar (Retd), Office of the Commissioner, Information & Public Relations Department, - Request for reimbursement of medical expenditure of Rs.3,818/- towards treatment of self in relaxation of rules – Orders Issued.

GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No: 2181

Read the following:-

Dated:06.05.2010.

1. From the Commissioner, I&PR., Lr.No:11718/Admn.IV-1/2009, Dt.5-1-2010.
2. From the Director, Medical Education, Hyd. Lr.Dis.No:3554(1)/MA-E/2010, Dated: 09-03-2010.

ORDER:-

The Commissioner, Information & Public Relations, in his letter 1st read above, has informed that Sri Md. Aleemuddin, Jamedar (Retd) had undergone treatment at Premier Hospitals, Mehdiapatnam, Hyderabad from 28-8-09 to 1-9-09 for Falciparum Malaria with Thrombocytopenia and requested to reimburse the medical expenses of Rs.4,623/- incurred by him towards self treatment and enclosed the original bills of Emergency Certificate, Essentiality Certificate, Discharge Summary, Appendix and medical bills in originals and further informed that the Premier Hospital was recognized as referral hospital by Government of Andhra Pradesh vide Proc.SNo:18475/LC-B/205. The date of recognition expired on 2-1-2009. Accordingly the bills were referred to the Superintendent, Osmania General Hospital, Hyderabad for scrutiny of the bills and also to indicate the admissibility of the amount. The Superintendent, Osmania General Hospital, Hyderabad has scrutinized the medical claim submitted by Sri Md. Aleemuddin, Jamedar (Retd.) and furnished the net admissible amount of Rs.3,150/-.

2. The Director, Medical Education, Hyd. in the reference 2nd read above, has furnished the net admissible amount as Rs.3,818/- (Rupees three thousand eight hundred and eighteen only) pertaining to Sri Md. Aleemuddin, Jamedar (Retd), Office of the Commissioner, Information and Public Relations Department.

3. In the above circumstances, Government after careful examination, hereby permit the Commissioner, Information & Public Relations, to reimburse an amount of Rs.3,818/- (Rupees three thousand eight hundred and eighteen only) in relaxation of the orders issued in G.O.Ms.No.74 HM & FW (K1) Deptt., Dt.15-03-2005, G.O.Ms.No:180, HM & FW (K1) Deptt., Dt.11-05-2006, G.O.Ms.No:105 HM & FW (K1) Deptt., Dt.09-04-2007 and G.O.Ms.No:397HM & FW (K1) Deptt., Dt.14-11-2008 to Sri Md. Aleemuddin, Jamedar (Retd), Office of the Commissioner, Information & Public Relations, Department, towards the expenditure incurred by him for his treatment at Premier Hospitals, Mehdiapatnam, Hyderabad.

4. The expenditure sanctioned in para 3 above shall be debited to the salary Head of Account.

(P.T.O.)

5. The original bills and certificates relating to the above treatment received with the reference 1st read above are returned herewith.

6. This order issues with the concurrence of Finance Department vide U.O.No:4967/455/A2/EM & HI/10, Dt.16-4-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARTHASARATHI
EX.OFFICIO SECRETARY TO GOVERNMENT (I&PR)

To

The Commissioner, Information & Public Relations,
Hyderabad.(with medical bills in original)

Copy to:

The individual through Commr., Information & Public Relations,
Hyderabad.

The Pay and Accounts Officer,
A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The P.S. to M (I&PR).

SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER

